



HUSKROUA CBC

**Hungary-Slovakia-Romania-Ukraine ENI**  
Cross-border Cooperation Programme  
2014-2020



**PARTNERSHIP WITHOUT BORDERS**

**HUSKROUA ENI CBC 2014-2020**

**Seminár pre prijimateľov**

**Prešov | 3. December 2019**

[www.huskroua-cbc.eu](http://www.huskroua-cbc.eu)

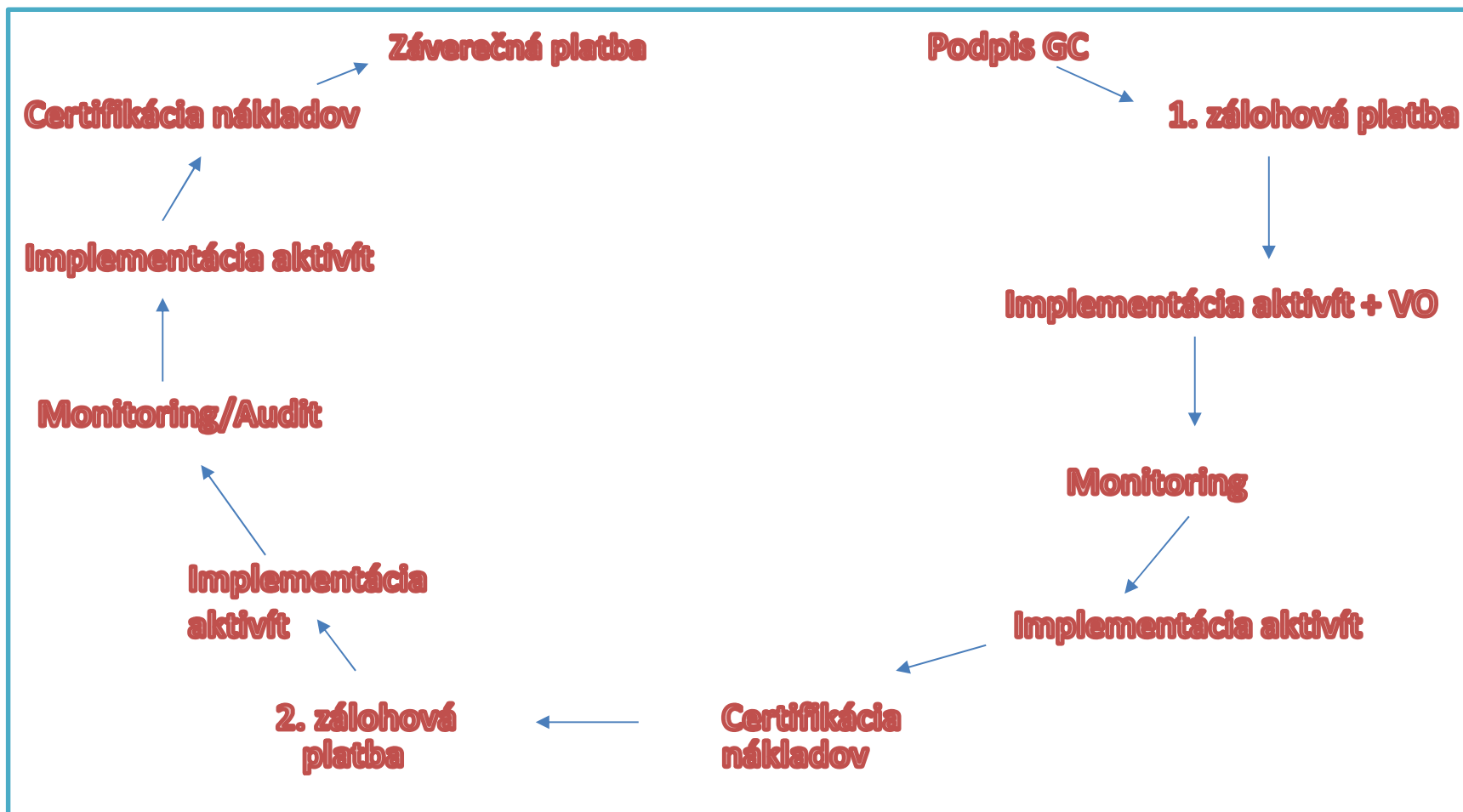


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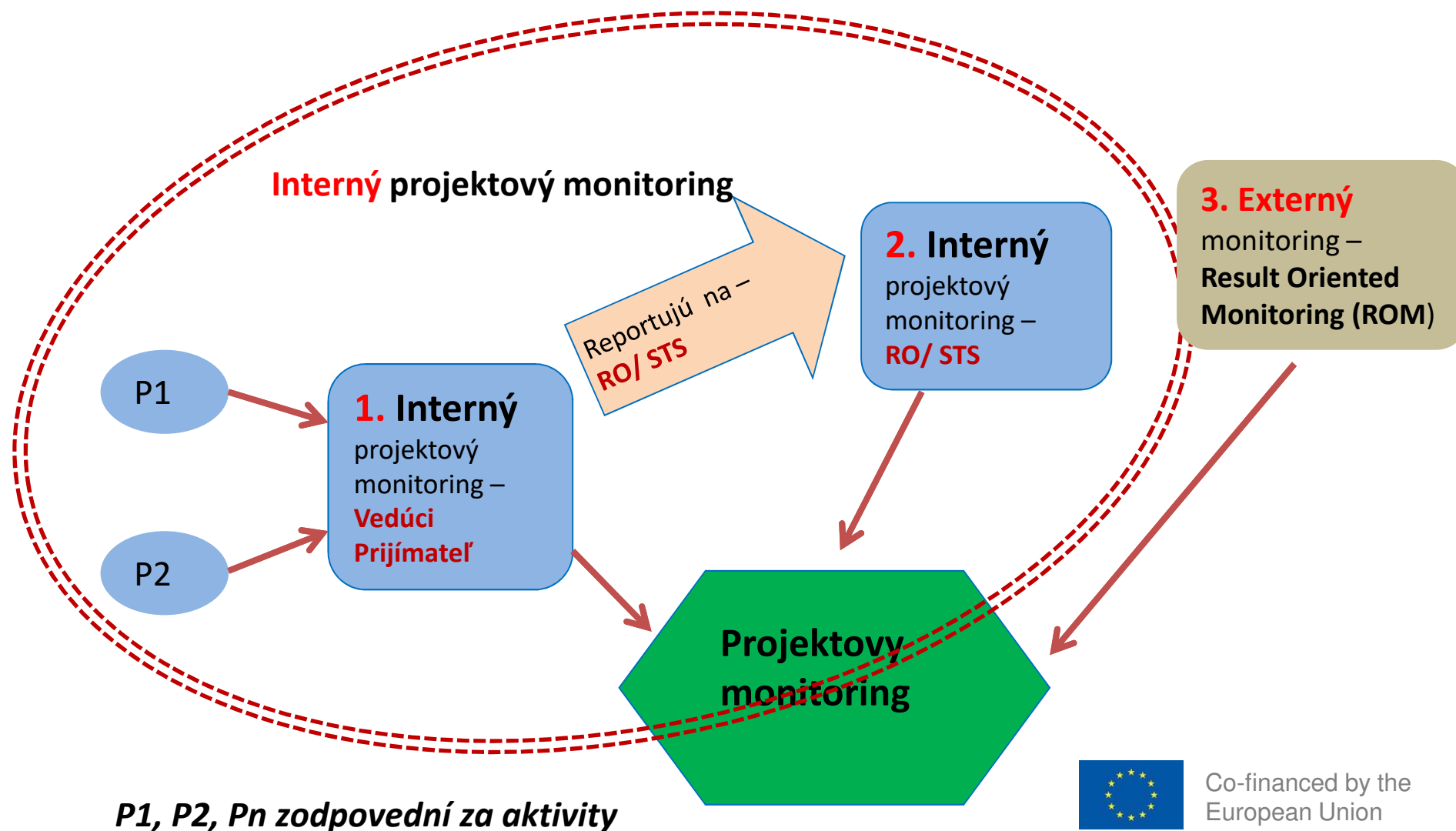
- 1. Implementačný cyklus**
- 2. Projektové platby a reporting**



# Implementačný cyklus – 24 mesiacov



# Interný a externý monitoring



## Typy správ (report)

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**Progress report – opisná (priebežná + záverečná)**

**Progress report – finančná (priebežná + záverečná)**

**Partnerská**

**Konsolidovaná**

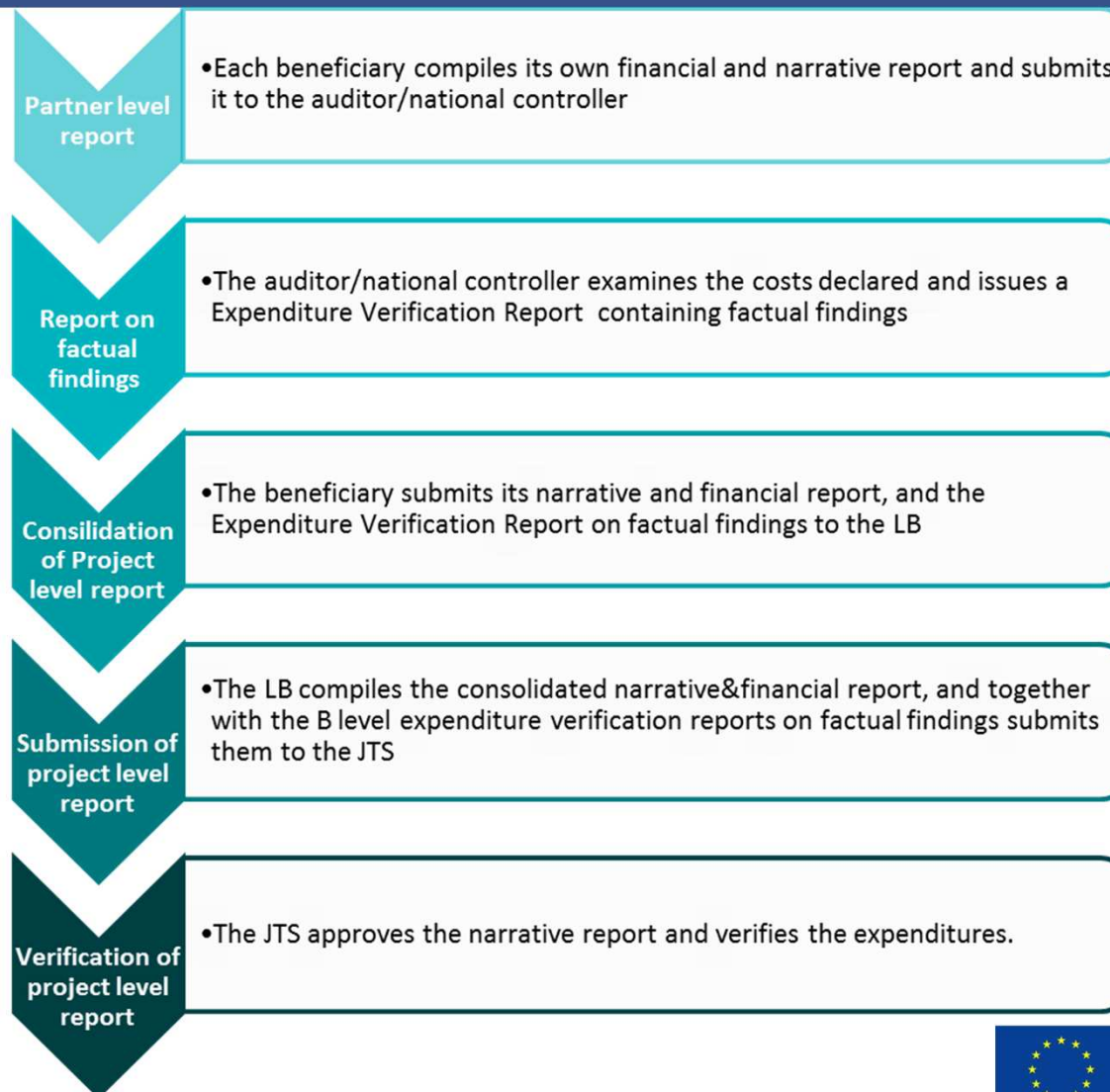
**Správa o overení nákladov /Auditorská správa/**

**Národná kontrola + Auditori**

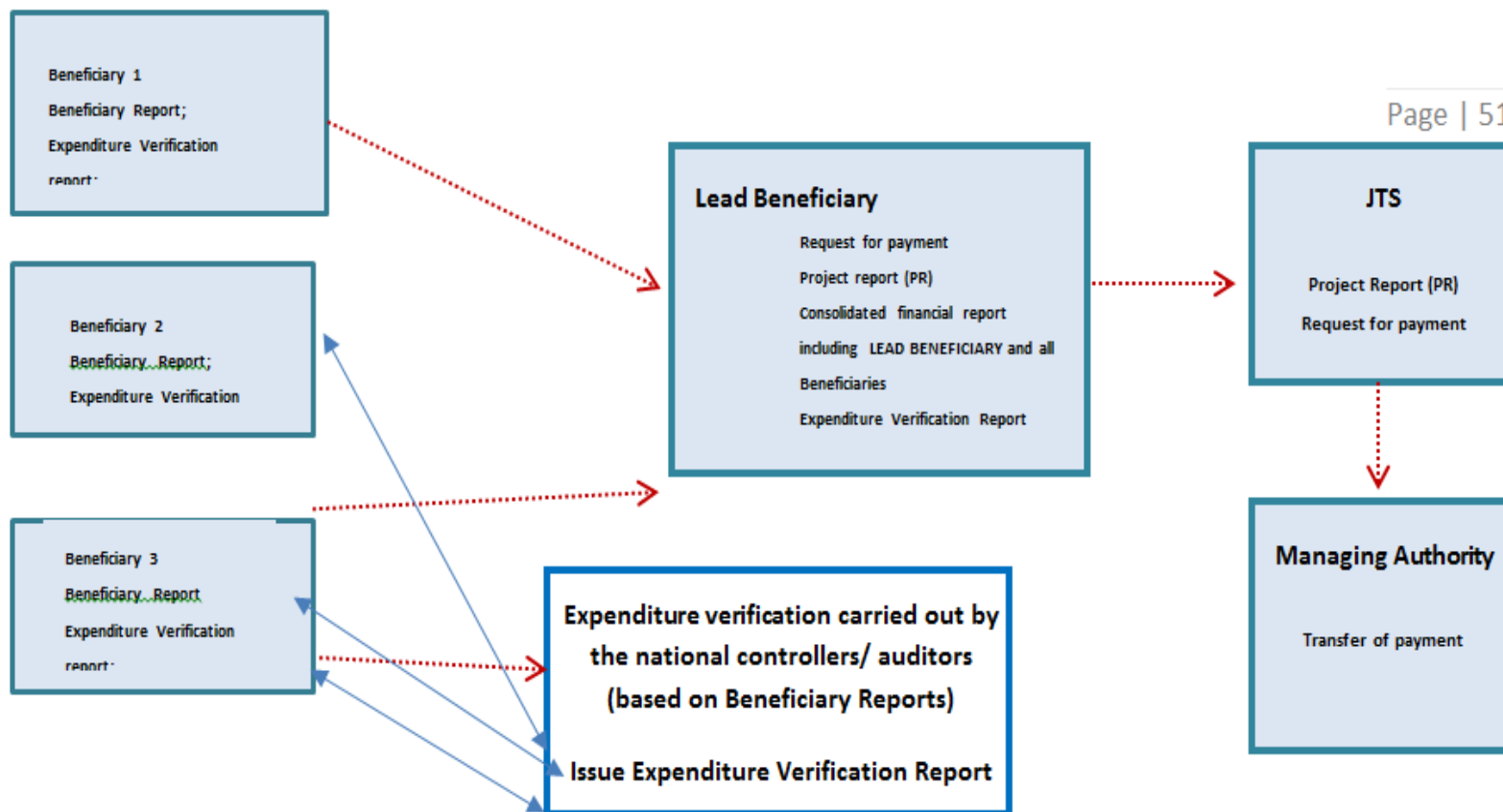


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# Schéma procedúry certifikácie nákladov



# Popis procedúry



# Progress report

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## Prezentácia Opisnej a Finančnej správy



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# Platby

Pre-financing installment	< 12 months project	12-24 months regular project	12-24 months infrastructure or works requiring building permit project	24-36 months regular project	24-36 months infrastructure or works requiring building permit project
1 <sup>st</sup> installment			10%		10%
% of total ENI contribution	80%	40%	40%**	30%	20%**
2 <sup>nd</sup> installment					
% of total ENI contribution	X	40%*	40%*	25%*	30%*
3 <sup>rd</sup> installment					
% of total ENI contribution	X	X	X	25%*	30%*
Final payment					
% of total ENI contribution	20%*	20%*	10%*	20%*	10%*
*Deducting EU contribution corresponding to pre-financing unspent and/or ineligible at the approval of the 12 months or final report					
** The projects with infrastructure component automatically receive the first 10% as pre-financing and the second trench of the 1st installment will be made only after the contract of the works are submitted to the JTS.					



Ďakujeme za pozornosť!



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